Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in	ink.	Date Stamp		LIFORNIA 2001/02 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 07/01/2020 through 09/19/2020	Date of election if applicable: (Month, Day, Year)		Pag	For Official Use Only
1. Type of Recipient Committee: All Com Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	mittees - Complete Parts 1,2,3, and 4. Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme Pre-election State Semi-annual State Termination State Amendment (Expl	ment ement ment	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITT NO on 23 - Stop the Dangerous & Costly Dialysis Proposition doctors and patients STREET ADDRESS (NO P.O. BOX)		Treasurer(s) NAME OF TREASURER Thomas W. Hiltachk MAILING ADDRESS CITY	STATE	ZIP CODE	AREA CODE/PHON
Sacramento CA 95814 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.C	(916)442-7757	Sacramento NAME OF ASSISTANT TREASU Ashlee N. Titus MAILING ADDRESS	CA RER, IF ANY	95814	(916) 442-7757
OPTIONAL: FAX/E-MAIL ADDRESS (916) 442-7759 / fppc@bmhlaw.com		CITY Sacramento OPTIONAL: FAX/E-MAIL ADDRE	STATE CA ESS	ZIP CODE 95814	AREA CODE/PHON (916) 442-7757
4. Verification I have used all reasonable diligence in preparing a is true and complete. I certify under penalty of perjuic Executed on 09/24/2020 By Thomas W. H. DATE By SIGNATURE O	ury under the laws of the State of Cali	fornia that the foregoing is true a	nd correct.	ein and in the	attached schedules

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on_

Executed on_

DATE

COVER PA	AGE - PART 2
CALIFORNIA FORM	460

Page 2 of ___83

Officeholder or Candidate Contr	olled Committee	6. Ballot Measure Co	ommittee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE Proposition 23			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND	DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIC	N	SUPPORT
		23	Statewide		■ OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	T) CITY STATE ZIP	Identify the controlling off	iceholder, cand	idate, or state measure	proponent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PR	ROPONENT	
Related Committees Not Included in to not included in this statement that are controlled by y contributions or to make expenditures on behalf of your contributions or to make expenditures on behalf of your contributions.	ou or are primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRIC	T NO. IF ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		Elist names of officeho	older(s) or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.B	OX)	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HE	ELD SUPPORT
CITY STATE	ZIP CODE AREA CODE/PHONE				☐ OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.B	OX)				
CITY STATE	ZIP CODE AREA CODE/PHONE	Attac	ch continuation	sheets if necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Type or print in ink.

SUMMARY PAGE Statement covers period CALIFORNIA FORM from <u>07/01/2020</u> through $\underline{09/19/2020}$ of 83Page 3 I.D. NUMBER

1424580

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$91,009,920.68	\$93,031,041.68	General Liections
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$91,009,920.68	\$93,031,041.68	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$28,040.47	\$28,040.47	04 F 15
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$91,037,961.15	\$93,059,082.15	21. Expenditures Made \$.00 \$.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$84,556,141.95	\$85,604,209.75	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$84,556,141.95	\$85,604,209.75	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$1,382,486.61)	\$101,000.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$28,040.47	\$28,040.47	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$83,201,695.81	\$85,733,250.22	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$973,053.20	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$91,009,920.68	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$84,556,141.95	Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$7,426,831.93	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$101,000.00	-	
			FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

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Monetary	Contributions Received		whole dollars.	from 07/01/202 through 09/19/202	20	CALI FO	FORNIA 460 4 of 83
	ONS ON REVERSE			unougn			
NAME OF FILER NO on 23 - Stop th	he Dangerous & Costly Dialysis Proposition, a coalition of dialysis p	roviders, nurses, doctor	s and patients			I.D. Nu 142458	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
7/10/2020	Fresenius Medical Care Newton, KS 67114 Committee ID: 1397797	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$8,579,474.73	\$26,010,560.50		
7/15/2020	DaVita, Inc. Washington, DC 20001 Committee ID: 1257183	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$19,585,682.73	\$59,795,649.16		
7/23/2020	US Renal Care, Inc. Plano, TX 75024 Committee ID: 1397800	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,286,308.01	\$6,858,924.03		
8/13/2020	DaVita, Inc. Washington, DC 20001 Committee ID: 1257183	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$19,585,682.73	\$59,795,649.16		
8/14/2020	Fresenius Medical Care Newton, KS 67114 Committee ID: 1397797	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$8,579,747.73	\$26,010,560.50		
			SUBTOTA	L			
Schedule A	A Summary				*C	ontributor	Codes
	ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			591,009,920.68	INI	D - Indivi DM - Reci	dual pient Committee
2. Amount red	ceived this period - unitemized contributions of les	s than \$100	\$	00.00	то	otn) H - Other	er than PTY or SCC)
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page. (591,009,920.68		Y - Politic C - Small	cal Party Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 4	60
		from07/01/2020	FORM	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>5</u> o <u>f</u> 83	
NAME OF FILER TO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis	providers, nurses, doctors and patients		I.D. Number 1424580	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/17/2020	US Renal Care, Inc. Plano, TX 75024 Committee ID: 1397800	IND COM OTH PTY SCC		\$2,286,308.01	\$6,858,924.03	
8/24/2020	Fresenius Medical Care Newton, KS 67114 Committee ID: 1397797	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$273.00	\$26,010,560.50	
8/27/2020	Dialysis Clinic, Inc. Nashville, TN 37203 Committee ID: 1410439	IND COM OTH PTY SCC		\$393,948.46	\$393,948.46	
9/10/2020	Fresenius Medical Care Newton, KS 67114 Committee ID: 1397797	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$7,840,504.54	\$26,010,560.50	
9/11/2020	US Renal Care, Inc. Plano, TX 75024 Committee ID: 1397800	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,286,308.01	\$6,858,924.03	

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period

•		-		from07/01/202	0	FC	400
SEE INSTRUCTION	NS ON REVERSE			through09/19/202	00	Page _6	of 83
NAME OF FILER						I.D. Nur	mber
NO on 23 - Stop the	e Dangerous & Costly Dialysis Proposition, a coalition of dialysis pro	viders, nurses, doctor	s and patients		_	1424580	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
9/15/2020	DaVita, Inc. Washington, DC 20001 Committee ID: 1257183	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$19,585,682.73	\$59,795,649.16		
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	\$91,009,920.68			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Schedule B – Part 1 Loans Received		Amo	ype or print in in unts may be rou to whole dollars.	nded	Statement co	•	CALIFORNIA 46	
SEE INSTRUCTIONS ON REVERSE					through	2020	Page _7	of <u>83</u>
NAME OF FILER NO on 23 - Stop the Dangerous & Costly Dialysis Pro	position, a coalition of dialysis provide	ders, nurses, doctors	and patients	1			I.D. NUMBER 1424580	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID		% RATE		CALENDAR YEAR PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID		%		CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
				PAID		%		CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule R Summary						(Enter (e) on	_

Schedule B Summary 1. Loans received this period. (Total Column (b) plus unitemized loans less than \$100.) 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) 3. Net change this period. (Subtract Line 2 from Line 1.) Net Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

* Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

Schedule E, Line 3)

*Contributor Codes **IND-Individual**

COM-Recipient Committee (other than PTY or SCC)

OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2020</u>	FORM TOO
through <u>09/19/2020</u>	Page <u>8</u> of <u>83</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

I.D. Number 1424580

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	□ IND □ COM		LENDER		CALENDAR YEAR	
□ COM □ OTH □ PTY □ SCC	OTH PTY		DATE		PER ELECTION (IF REQUIRED)	
		□ IND □ COM □ OTH □ PTY □ SCC	LENDER		CALENDAR YEAR	
□ OTH □ PTY	☐ OTH ☐ PTY		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		LENDER		CALENDAR YEAR	
			DATE		PER ELECTION (IF REQUIRED)	
	1		SUBTOTAL		Enter on Summary Page, Line 17 only	
			SUBTUTAL	•	Line 17 only	

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE C Statement covers period

	notary contributions reconvol		to who	ole dollars.	fror	m07/01/2020		FO	RM 40U
					thro	ough <u>09/19/2020</u>		Page 9	of 83
NAME OF FILE	CTIONS ON REVERSE R op the Dangerous & Costly Dialysis Proposition, a coalition	of dialysis provide	rs, nurses, doctors and patients					I.D. Numb 1424580	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 -	TE	PER ELECTION TO DATE (IF REQUIRED)
9/2/2020	DaVita, Inc. Washington, DC 20001	☐ IND ☐ COM ■ OTH ☐ PTY		In-kind contribution for production expenses		\$541.94	\$59,795,649	9,795,649.16	
	Committee ID: 1257183	scc							
9/3/2020	DaVita, Inc. Washington, DC 20001	☐ IND ☐ COM ■ OTH ☐ PTY		In-kind contribution collateral materials a shipping expenses		\$26,065.61	\$59,795,649	9.16	
	Committee ID: 1257183	scc							
9/16/2020	DaVita, Inc. Washington, DC 20001 Committee ID: 1257183	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		In-kind contribution video translation and voiceover services / design	d	\$1,432.92	\$59,795,649	9.16	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
Attach ad	Iditional information on appropriately labeled	d continuation	sheets.	SUBTO	TAL	\$28,040.47			
	e C Summary	utions of \$400	or more					ih	
(Include	received this period - nonmonetary contribuall Schedule C subtotals.)		or more.			\$28,040.47	INI	ontributor C D - Individu	al
2. Amount	received this period - unitemized nonmone	tary contribution	ons of less than \$100			\$0.00			nt Committee nan PTY or SCC)
	nmonetary contributions received this periones 1 and 2. Enter here and on the Summar		nn A, Lines 4 and 10.)	TOT	AL	\$28,040.47	PT	Y - Political	Party Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page $\underline{10}$ of $\underline{83}$
	I.D. NUMBER 1424580

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NU

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/11/2020	California Republican Party	Monetary Contribution		\$2,775,000.00	\$2,775,000.00	
		Nonmonetary Contribution				
		☐ Independent				
	■ Support	Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
		Independent Expenditure				
	Support Oppose	☐ Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
		Independent Expenditure				
	☐ Support ☐ Oppose	Expenditure				
			SUBTOTAL	\$2,775,000.00		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$2,775,000.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$2,775,000.00

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page <u>11</u> of <u>83</u>
	I.D. NUMBER 1424580

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	ŧ	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pete Conaty & Associates Northlake, TX 76226	CNS				\$7,500.00
AC Public Affairs Sacramento, CA 95814	CNS				\$10,000.00
Target Enterprises, LLC Sherman Oaks, CA 91403	TEL				\$25,000,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$84,556,141.95
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total navments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.).	\$84,556,141,95

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page <u>12</u> of <u>83</u>
	I.D. NUMBER 1424580

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chris Mottola Consulting, Inc. North Hollywood, CA 91602	TEL		\$187,487.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814	CNS		\$65,000.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814		LIT, MTG, OFC, POS, WEB	\$5,459.69
Amplified Strategies, Inc. Seattle, WA 98112	POL		\$69,970.00
Bask Digital Media San Diego, CA 92101		PHO, WEB	\$121,634.83

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from $\frac{07/01/2020}{}$	FORM 400
through <u>09/19/2020</u>	Page <u>13</u> of <u>83</u>
	I.D. NUMBER 1424580

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		\$36,931.76
Winner & Mandabach Campaigns Santa Monica, CA 90401	CNS		\$76,460.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	CNS		\$119,693.18
Forward Observer, Inc. Sacramento, CA 95811	CNS		\$20,000.00
Pelote Strategic Consulting & Advocacy Sacramento, CA 95864	CNS		\$15,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pete Conaty & Associates Northlake, TX 76226	CNS		\$7,500.00
AC Public Affairs Sacramento, CA 95814	CNS		\$10,000.00
Aronson Public Affairs Sacramento, CA 95864	CNS		\$5,000.00
Public Square Partners, LLC Sacramento, CA 95814	CNS		\$6,000.00
Andy Gharakhani Calabasas, CA 91302	CNS		\$6,000.00

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPT	ON OF PAYMENT AMOUNT PAID
DJR Health Law and Consulting Sacramento, CA 95816	NS	\$10,000.00
Public Opinion Strategies Alexandria, VA 22314	DL	\$70,455.00
Public Opinion Strategies Alexandria, VA 22314	DL	\$40,341.00
Public Opinion Strategies Alexandria, VA 22314	DL	\$30,681.82
Educate Your Vote Encino, CA 91436	Т	\$48,750.00
Committee ID: 1345655		

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Early Voter Guide Long Beach, CA 90802	LIT			\$22,500.00
Committee ID: 1387464				
California Voter Guide Torrance, CA 90505	LIT			\$70,000.00
Committee ID: 595004				
CalSAL Voter Guide Torrance, CA 90505	LIT			\$60,000.00
Committee ID: 1368249				
Budget Watchdogs Newsletter Torrance, CA 90505	LIT			\$140,000.00
Committee ID: 1345115				
Continuing the Republican Revolution Newport Beach, CA 92660	LIT			\$18,000.00
Committee ID: 598041				

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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

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	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Latino Voters Guide Los Angeles, CA 90041	LIT			\$48,750.00
Committee ID: 596004				
Voter Newsletter Sherman Oaks, CA 91403	LIT			\$48,750.00
Committee ID: 1355767				
Californians for a Sustainable Future Long Beach, CA 90802	LIT			\$13,500.00
Committee ID: 1417479				
Coalition for Senior Citizens Security Los Angeles, CA 90039	LIT			\$30,000.00
Committee ID: 592015				
Progressive Voter Guide Los Angeles, CA 90039	LIT			\$20,000.00
Committee ID: 1385678				

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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

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CNS	campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
CVC FIL	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees	PET PHO	office expenses petition circulating phone banks	TEL TRC	campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals
IND	fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	POS PRO	polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	TSF VOT	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Landslide Communications, Inc. Laguna Niguel, CA 92677	LIT		\$227,500.00
Torrance, ČA 90505	LIT		\$140,000.00
Committee ID: 1345303			
Winner & Mandabach Campaigns Santa Monica, CA 90401	TEL		\$261,803.91
Sacramento, CA 95814	СТВ		\$2,775,000.00
Committee ID: 810163			
Target Enterprises, LLC Sherman Oaks, CA 91403		RAD, TEL	\$49,582,369.06

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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Winner & Mandabach Campaigns Santa Monica, CA 90401	CNS		\$3,409.09
Winner & Mandabach Campaigns Santa Monica, CA 90401	CNS		\$16,363.64
Winner & Mandabach Campaigns Santa Monica, CA 90401		CNS, OFC	\$95,643.50
Bicker, Castillo & Fairbanks Sacramento, CA 95814	CNS		\$65,000.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814		CMP, LIT, MTG, OFC, POS, WEB	\$4,858.77

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	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bask Digital Media San Diego, CA 92101		PHO, WEB	\$275,973.00
Amplified Strategies, Inc. Seattle, WA 98112	LIT		\$1,385,971.00
Aaron, Thomas & Associates, Inc. Chatsworth, CA 91311	POS		\$1,477,375.00
Cops Voter Guide, Inc. Folsom, CA 95630	LIT		\$120,000.00
Committee ID: 599014 Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		\$17,089.19

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Public Opinion Strategies Alexandria, VA 22314	POL		\$68,182.00
Forward Observer, Inc. Sacramento, CA 95811	CNS		\$20,000.00
Forward Observer, Inc. Sacramento, CA 95811	OFC		\$159.75
Pete Conaty & Associates Northlake, TX 76226	CNS		\$7,500.00
AC Public Affairs Sacramento, CA 95814	CNS		\$10,000.00

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	SCHEDULE E (CONT.)			
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pelote Strategic Consulting & Advocacy Sacramento, CA 95864	CNS		\$15,000.00
Public Square Partners, LLC Sacramento, CA 95814	CNS		\$6,000.00
Andy Gharakhani Calabasas, CA 91302	CNS		\$6,000.00
Santa Clara County Republican Party San Jose, CA 95128	LIT	Advertisement in Party mailer	\$2,593.15
Committee ID: 741925 No Party Preference Voter Guide Sacramento, CA 95841	LIT		\$25,000.00
Committee ID: 1343983			

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Applied Solutions, Inc. Los Angeles, CA 90042	CNS		\$30,000.00
Amplified Strategies, Inc. Seattle, WA 98112		PHO, POL	\$70,000.00
Amplified Strategies, Inc. Seattle, WA 98112		CNS, LIT	\$1,100,000.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814		OFC, WEB	\$357.88
Bicker, Castillo & Fairbanks Sacramento, CA 95814	CNS		\$55,000.00

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bask Digital Media San Diego, CA 92101		PHO, WEB	\$106,799.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		\$28,451.88
Winner & Mandabach Campaigns Santa Monica, CA 90401	CNS		\$55,404.00
Forward Observer, Inc. Sacramento, CA 95811	CNS		\$40,000.00
Berkeley Research Group, LLC Emeryville, CA 94608	CNS		\$4,973.85

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pelote Strategic Consulting & Advocacy Sacramento, CA 95864	CNS		\$15,000.00

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SUBTOTAL \$84,556,141.95

Schedule F Accrued Expenses (Unpaid Bills)

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Amounts may be rounded to whole dollars.

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I.D. NUMBER 1424580

COD	PES: If one of the following codes accurately describes t	he pay	ment, you may ent	er the code. Otherw	rise, describe	the pay	ment.	
CMP	campaign paraphernalia/misc.	MBR	member communication	ns	RAD ra	adio airtin	ne and production costs	
CNS	campaign consultants	MTG	meetings and appeara	nces	RFD re	eturned c	ontributions	
CTB	contribution (explain nonmonetary)*	OFC office expenses			SAL c	ampaign	workers' salaries	
CVC	civic donations	PET	PET petition circulating			EL t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO phone banks			TRC candidate travel, lodging, and meals		s	
FND	fundraising events	POL	polling and survey rese	earch	TRS s	staff/spous	se travel, lodging, and me	eals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and r	nessenger services	TSF tr	ransfer be	etween committees of the	same candidate/sponsor
LEG	legal defense	PRO	O professional services (legal, accounting)		VOT v	oter regis	tration	
LIT	campaign literature and mailings	PRT	print ads	WEB ir	nformatio	n technology costs (inter	net, email)	
	NAME AND ADDRESS OF CREDITOR		CODE OR	(a) OUTSTANDING	(b) AMOUNT INCUI	RRED	(c) AMOUNT PAID	(d) OUTSTANDING

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Ventura County Republican Party Bermuda Dunes, CA 92203	CMP Advertisement in Party mailer	\$0.00	\$20,000.00	\$0.00	\$20,000.00
Committee ID: 742080					
Public Opinion Strategies Alexandria, VA 22314	POL	\$0.00	\$21,000.00	\$0.00	\$21,000.00
Public Opinion Strategies Alexandria, VA 22314	POL	\$0.00	\$60,000.00	\$0.00	\$60,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1.	. Total accrued	d expenses ind	curred this pe	riod. (Includ	de all Schedul	e F, Column	(b) subtotals for
	accrued expe	enses of \$100	or more, plus	total uniter	mized accrued	l expenses u	nder \$100.)

	INCI	IRRED	ΤΩΤΔΙ	S \$101,000.00
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2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.).....

Р	Α	ID	TC	TA	\L	S\$	51,483,486.61
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3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

NET (\$1,382,486.61)

May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

		OOTILD	OLL I (OOIVI.)
Stater	nent covers period	CALIFORNI FORM	A 460
from	07/01/2020	FORM	TUU
through	09/19/2020	Page <u>27</u>	of <u>83</u>
		LD MUMDED	

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

I.D. NUMBER 1424580

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Boumants that are contributions or independent expanditures must also be summarized on Schodule D						

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Forward Observer, Inc. Sacramento, CA 95811	CNS	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Amplified Strategies, Inc. Seattle, WA 98112	CNS, LIT	\$1,100,000.00	\$0.00	\$1,100,000.00	\$0.00
Amplified Strategies, Inc. Seattle, WA 98112	PHO, POL	\$70,000.00	\$0.00	\$70,000.00	\$0.00
Berkeley Research Group, LLC Emeryville, CA 94608	CNS	\$4,973.85	\$0.00	\$4,973.85	\$0.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

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State	ement covers period	CALIFORN	1A / 60
from _	07/01/2020	FORM	700
through	n 09/19/2020	Page <u>28</u>	of <u>83</u>
		LD NUMBER	

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

1424580

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO	\$28,451.88	\$0.00	\$28,451.88	\$0.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814	CNS	\$55,000.00	\$0.00	\$55,000.00	\$0.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814	OFC, WEB	\$357.88	\$0.00	\$357.88	\$0.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	CNS	\$55,404.00	\$0.00	\$55,404.00	\$0.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

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State	ement covers period	CALIFORN	1A / 60
from _	07/01/2020	FORM	400
throug	h 09/19/2020	Page 29	of <u>83</u>
		I.D. NUMBER	

1424580

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Pelote Strategic Consulting & Advocacy Sacramento, CA 95864	CNS	\$15,000.00	\$0.00	\$15,000.00	\$0.00	
Pete Conaty & Associates Northlake, TX 76226	CNS	\$7,500.00	\$0.00	\$7,500.00	\$0.00	
Bask Digital Media San Diego, CA 92101	PHO, WEB	\$106,799.00	\$0.00	\$106,799.00	\$0.00	
	SUBTOTALS	\$1,483,486.61	\$101,000.00	\$1,483,486.61	\$101,000.00	

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2020	FORM 46U
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Aaron, Thomas & Associates, Inc.

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D								

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster Santa Clarita, CA 91383	POS			\$1,477,375.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1477375.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Access Media Services

	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Pavr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ampersand New York, NY 10036	TEL			\$914,603.00
Xandr Inc. Lisle, IL 60532	TEL			\$425,892.51
Spectrum Reach Charter Communications Holdings LLC St. Louis, MO 63131	TEL			\$643,992.00
NBC Sports Universal City, CA 91608	TEL			\$48,950.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2033437.51

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 4 CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

I.D. NUMBER 1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Access Media Services

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expanditures must also be summarized on Schedule D						

NAME AND ADDRESS OF PAYEE OR CREDITOR
(OF COMMITTEE, ALSO ENTER LD. NUMBER)

TEL.

TEL.

\$146,600.00

\$146,600.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$146600.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Amplified Strategies, Inc.

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Pavr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
L2 Bothell, WA 98011	LIT		\$43,908.00
Political Data, Inc. Norwalk, CA 90650	LIT		\$105,000.00
Dawley & Associates Seattle, WA 98134	LIT		\$4,000.00
Calle Bonita Studios South Lake Tahoe, CA 96150	LIT		\$1,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$154408.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE G
Sta	tement covers period	CALIFORNIA A CO
from _	07/01/2020	FORM 46U
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

I.D. NUMBER 1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Amplified Strategies, Inc.

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Aaron, Thomas & Associates, Inc. Chatsworth, CA 91311	LIT		\$961,688.00
Political Data, Inc. Norwalk, CA 90650	POL		\$14,000.00
Urbancolors Design Stanwood, WA 98292	LIT		\$19,000.00
GSK Research, Inc. Las Vegas, NV 89139	POL		\$12,921.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1007609.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

.D. NUMBER 1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Amplified Strategies, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR
(IF COMMITTEE, ALSO ENTER LD. NUMBER)

POL

S4,252.00

S4,252.00

S4,252.00

S4,252.00

S4,252.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4252.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bask Digital Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Pavr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Google WEB \$24.00 Mountain View, CA 94043 WEB \$21,316.25 Google Mountain View, CA 94043 WEB \$41,413.75 Facebook Menlo Park, CA 94025 Facebook WEB \$57,375.00 Menlo Park, CA 94025

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$120129.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

.D. NUMBER 1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bask Digital Media

CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Otherwi	se, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be	summarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	WEB			\$3,397.59
Mailchimp Atlanta, GA 30308	WEB			\$400.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$3797.59

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks

CODES: If one of the following codes accurately describe:	s the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D	

	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT		\$616.00
LIT		\$616.00
LIT		\$511.50
WEB		\$333.33
	LIT	LIT

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2076.83

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks

CODES: If	fone of the following codes accurately describes th	e pay	ment, you may enter the code. Otherwise,	describ	e the payment.
CMP campaig	gn paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaig	gn consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribu	ition (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic do	nations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candida	ite filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundrais			polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indeper	dent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG legal de	fense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaig	gn literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payments that	t are contributions or independent expenditures must also be sumn	narized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Think, Inc. El Dorado Hills, CA 95762		CMP, POS	\$904.27
Paragon Language Services Los Angeles, CA 90036	LIT		\$616.00
Kim Marquardt Design Gualala, CA 95445	WEB		\$475.00
Warner Center Marriott Woodland Hills Woodland Hills, CA 91367	MTG		\$655.65

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2650.92

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be s	ımmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Think, Inc. El Dorado Hills, CA 95762	CMP,	POS	\$367.40
Kim Marquardt Design Gualala, CA 95445	LIT		\$725.00
California Democratic Party Sacramento, CA 95811	WEB		\$927.50
Henrik Rehbinder Los Angeles, CA 90039	WEB		\$3,000.00
Attach additional information on appropriately labeled continuation sh	eets.		TOTAL* \$5019.90

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Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chris Mottola Consulting, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dahlia Ackerman Bakersfield, CA 93313	TEL			\$628.00
Young Buck's Production Services, Inc. Aldan, PA 19018	TEL			\$15,519.20
Bronco Lighting West Palmdale, CA 93551	TEL			\$2,600.00
Marq Castagna La Mesa, CA 91941	TEL			\$8,322.75

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$27069.95

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Pavr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Center City Film & Video Philadelphia, PA 19103	TEL	(Estimate)	\$193,833.86
Concrete Productions San Diego, CA 92103	TEL		\$41,571.40
Cooper Interactive Group El Cajon, CA 92019	TEL		\$16,126.38
Catherine Cox Eclectic, AL 36024	TEL		\$1,134.97
Attach additional information on appropriately labeled continuation she	eets.	1	TOTAL* \$252666.61

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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

NAME OF AGENT OR INDEPENDENT CONTRACTOR Chris Mottola Consulting, Inc.

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP ca	ampaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS ca	ampaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB co	ontribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC ci	ivic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL ca	andidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fu	undraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND in	ndependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG le	egal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT ca	ampaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Devil's Grip Company Los Angeles, CA 90031	TEL		\$650.00
Dominick Nunes San Diego, CA 92122	TEL		\$5,351.94
Dominick Nunes San Diego, CA 92122	TEL		\$3,226.95
Robert Eras Pomona, CA 91767	TEL		\$650.00
Attach additional information on appropriately labeled continuation sh	eets		TOTAL* \$9878.89

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Amounts may be rounded to whole dollars.

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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

.D. NUMBER 1424580

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Expedia TEL \$4,049.86 Bellevue, WA 98004 TEL \$15,240.74 Extra Extra Casting Los Angeles, CA 90064 TEL \$18,132.76 Extra Extra Casting Los Angeles, CA 90064 G8Check TEL \$15,109.54 Los Angeles, CA 91352

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$52532.90

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.			

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) GFC TEL \$805.00 San Diego, CA 92130 \$4,578.35 Kevin Guild TEL El Cajon, CA 92020 H4d Creative LLC TEL \$3,424.60 Huntington Beach, CA 92646 Hope Krosskove Productions TEL (Estimate) \$21,000.00 Cherry Hill, NJ 08003

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$29807.95

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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

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* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rebecca Hurwitz Los Angeles, CA 90029	TEL		\$725.00
Ron Hyatt San Diego, CA 92117	TEL		\$11,612.00
Ron Hyatt San Diego, CA 92117	TEL		\$6,557.00
Mac Sales Woodstock, IL 60098	TEL		\$1,352.33

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$20246.33

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NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

.D. NUMBER 1424580

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs		
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Miranda Martell Spring Valley, CA 91977	TEL		\$5,639.10
Miranda Martell Spring Valley, CA 91977	TEL		\$3,028.25
Richard Friedman Catering Santa Monica, CA 90405	TEL		\$4,571.62
Sirreel Studio Rentals Sun Valley, CA 91352	TEL		\$67,142.06

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$80381.03

Type or print in ink. Amounts may be rounded to whole dollars.

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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sirreel Studio Rentals Sun Valley, CA 91352	TEL		\$46,901.56
Sirreel Studio Rentals Sun Valley, CA 91352	TEL		\$11,828.55
Kari Smith San Clemente, CA 92672	TEL		\$13,629.16
Kari Smith San Clemente, CA 92672	TEL		\$6,166.73
Attach additional information on appropriately labeled continuation should be a second continuation of the second continuation of	eets.		TOTAL* \$78526.00

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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

1424580

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
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* Pavr	ments that are contributions or independent expenditures must also be sur	marized	on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TEL			\$1,079.92
Talent Paymasters Bethesda, MD 20814	TEL			\$4,789.14
Tilted Eye LLC Brooklyn, NY 11222	TEL			\$64,600.00
Tilted Eye LLC Brooklyn, NY 11222	TEL			\$32,200.00

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$102669.06

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NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chris Mottola Consulting, Inc.

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise,	describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jennifer Turgeon Santa Monica, CA 90405	TEL		\$2,175.00
Jennifer Turgeon Santa Monica, CA 90405	TEL		\$2,175.00
Vision Prompt Calabasas, CA 91302	TEL		\$5,600.00
Vision Prompt Calabasas, CA 91302	TEL		\$3,305.00
Attach additional information on appropriately labeled continuation she	eets		TOTAL* \$13255.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chris Mottola Consulting, Inc.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must als	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kathleen Wise San Diego, CA 92113	TEL			\$8,572.85
Acme Lighting & Grip Encinitas, CA 92024	TEL			\$1,182.50
Encinitas, CA 92024				

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$9755.35

Type or print in ink.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Landslide Communications, Inc.

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) California Public Safety Voter Guide LIT \$38,000.00 Laguna Niguel, CA 92677 1298740 LIT \$8,500.00 Inland Empire Republican Leadership Voter Guide Laguna Niguel, CA 92677 1293670 LIT \$7,500.00 Los Angeles County Republican Leadership Voter Guide Laguna Niguel, CA 92677 1305336 National Tax Limitation Committee Early Voter Guide LIT \$38,000.00 Laguna Niguel, CA 92677 1306386

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$92000.00

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Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Landslide Communications, Inc.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
* Payments that are contributions or independent expenditures must also be su	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Woman's Voice Laguna Niguel, CA 92677	LIT		\$38,000.00
1293667 San Diego County Republican Leadership Voter Guide Laguna Niguel, CA 92677	LIT		\$6,500.00
1287037 Save Proposition 13 Laguna Niguel, CA 92677	LIT		\$38,000.00
598040 Taxifornia Tax Fighters Newsletter Laguna Niguel, CA 92677	LIT		\$38,000.00
1378949			

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$120500.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ventura County Republican Leadership Voter Guide Laguna Niguel, CA 92677	LIT		\$6,500.00
1290652 Orange County Republican Leadership Voter guide Laguna Niguel, CA 92677	LIT		\$8,500.00
Laguna Niguel, CA 92677			
1285120			
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$15000.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
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* Payments that are contributions or independent expenditures must also be si	immarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Access Media Services Redondo Beach, CA 90277	TEL		\$2,180,037.50
Applied Solutions, Inc. Los Angeles, CA 90042	TEL		\$500,000.00
Bask Digital Media San Diego, CA 92101	TEL		\$16,972,290.00
KABC AM Culver City, CA 90232	RAD		\$8,032.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$19660360.00

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NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

.D. NUMBER 1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises, LLC

COL	DES: If one of the following codes accurately describes the	ne pa	yment, you may enter the code. Otherwise,	describ	be the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC TV Glendale, CA 91201	TEL		\$2,233,520.45
KALZ FM Fresno, CA 93710	RAD		\$4,080.00
KBAK TV Bakersfield, CA 93301	TEL		\$74,744.75
KBCW TV San Francisco, CA 94111	TEL		\$27,999.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2340344.20

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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

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Target Enterprises, LLC

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DES	SCRIPTION OF PAYMENT	AMOUNT PAIL	D
KBFX TV Bakersfield, CA 93301	TEL			\$36,057.00	
KCAL TV Studio City, CA 91604	TEL			\$461,677.50	
KCBA TV Monterey, CA 93940	TEL			\$36,630.75	
KCBQ AM San Diego, CA 92121	RAD			\$1,912.50	

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$536277.75

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NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS TV Stuido City, CA 91604	TEL		\$1,601,697.56
KCOP TV Log Angeles, CA 90025	TEL		\$78,735.50
KCOY TV Santa Maria, CA 93455	TEL		\$67,022.50
KCRA TV Sacramento, CA 95814	TEL		\$627,121.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2374577.06

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	I.D. NUMBER 1424580			

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NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCVU TV Chico, CA 95928	TEL			\$5,355.00
KCWQ TV Palm Desert, CA 92211	TEL			\$6,205.00
KDFX TV Thousand Palms, CA 92276	TEL			\$26,600.75
KDOC TV Santa Ana, CA 92701	TEL			\$40,545.00

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$78705.75

Type or print in ink. Amounts may be rounded to whole dollars.

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
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Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KEIB AM Burbank, CA 91505	RAD			\$5,346.50
KERN AM Bakersfield, CA 93303	RAD			\$2,235.50
KERO TV Bakersfield, CA 93301	TEL			\$3,240.50
KESQ TV Thousand Palms, CA 92276	TEL			\$119,935.00

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$130757.50

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

.D. NUMBER 1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises, LLC

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
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* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KEYT TV Santa Barbara, CA 93109	TEL			\$69,181.50
KFBK AM Sacramento, CA 95815	RAD			\$12,903.00
KFI AM Burbank, CA 91505	RAD			\$30,387.50
KFIV AM Modesto, CA 95355	RAD			\$688.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$113160.50

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises, LLC

CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Otherwis	se, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB TV San Diego, CA 92111	TEL		\$392,088.00
KFRE TV Fresno, CA 93727	TEL		\$2,303.50
KFSN TV Fresno, CA 93706	TEL		\$147,156.25
KGB FM San Diego, CA 92123	RAD		\$4,794.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$546341.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KGET TV TEL \$94,432.45 Bakersfield, CA 93301 KGO AM RAD \$58,395.02 San Francisco, CA 94111 KGO TV TEL \$685,843.75 San Francisco, CA 94111 KGPE TV TEL \$68,131.75 Fresno, CA 93726

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$906802.97

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Statement covers period	CALIFORNIA A CO			
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NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGTV TV San Diego, CA 92102	TEL			\$227,812.75
KHSL TV Chico, CA 95973	TEL			\$27,370.00
KICU TV Oakland, CA 94607	TEL			\$45,696.00
KINS FM Eureka, CA 95501	RAD			\$729.30

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$301608.05

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

.D. NUMBER 1424580

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
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	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Pavr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KION TV Salinas, CA 93905	TEL		\$59,763.50
KIXW AM Victorville, CA 92395	RAD		\$1,705.10
KKFX TV Santa Maria, CA 93455	TEL		\$29,605.50
KKGX AM Cathedral City, CA 92234	RAD		\$1,226.55

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$92300.65

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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

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	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMAX TV West Sacramento, CA 95605	TEL			\$123,568.75
KMIR TV Palm Desert, CA 92260	TEL			\$117,916.25
KMJ AM Fresno, CA 93711	RAD			\$6,927.50
KMPH TV Fresno, CA 93727	TEL			\$89,258.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$337671.00

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Statement covers period	CALIFORNIA A CO
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* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMYC AM Marysville, CA 95901	RAD			\$1,045.50
KNBC TV Universal City, CA 91608	TEL			\$1,500,700.51
KNCO AM Grass Valley, CA 95945	RAD			\$2,125.00
KNSD TV San Diego, CA 92123	TEL			\$359,337.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1863208.51

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Statement covers period	CALIFORNIA A CO
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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
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NAME AND ADDRESS OF PAYEE OR CREDITOR
(IF COMMITTEE, ALSO ENTER LD. NUMBER)

KNTV TV
San Jose, CA 95131

KNVN TV

TEL

TEL

TEL

\$27,816.25

KNVN TV Chico, CA 95973	TEL	\$27,816.25
KNWZ AM Palm Springs, CA 92262	RAD	\$2,091.00
KNZR FM Bakersfield, CA 93308	RAD	\$5,538.60

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$523792.10

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	SCHEDULE G
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOFY TV San Francisco, CA 94124	TEL			\$9,124.75
KOGO AM San Diego, CA 92123	RAD			\$8,942.00
KOVR TV West Sacramento, CA 95605	TEL			\$489,876.25
KPIX TV San Francisco, CA 94111	TEL			\$785,718.77

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1293661.77

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Statement covers period	CALIFORNIA A CO
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	OR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPRL AM Paso Robles, CA 93446	RAD			\$1,094.80
KPSP TV Thousand Palms, CA 92276	TEL			\$77,775.00
KQCA TV Sacramento, CA 95814	TEL			\$92,016.75
KQMS AM Redding, CA 96002	RAD			\$900.15

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$171786.70

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Statement covers period	CALIFORNIA A CO
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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRAC AM Quincy, CA 95971	RAD			\$739.50
KRCR TV Redding, CA 96001	TEL			\$40,821.25
KRLA AM Los Angeles, CA 90010	RAD			\$8,109.00
KRON TV San Francisco, CA 94109	TEL			\$152,196.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$201866.50

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	I.D. NUMBER 1424580		

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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBW TV Salinas, CA 93901	TEL			\$112,735.50
KSBY TV San Luis Obispo, CA 93405	TEL			\$77,647.50
KSCO AM Santa Cruz, CA 95062	RAD			\$1,156.00
KSEE TV Fresno, CA 93727	TEL			\$62,152.00

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$253691.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSFO AM San Francisco, CA 94111	RAD			\$16,936.25
KSMA AM Santa Maria, CA 93455	RAD			\$586.50
KSRO AM Santa Rosa, CA 95405	RAD			\$2,397.00
KSTE AM Stockton, CA 95207	RAD			\$5,135.70

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TOTAL* \$25055.45

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals				
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSWB TV San Diego, CA 92111	TEL			\$206,316.25
KTIE AM Glendale, CA 91203	RAD			\$4,114.00
KTKZ AM Sacramento, CA 95815	RAD			\$1,591.20
KTLA TV Los Angeles, CA 90028	TEL			\$1,259,830.07

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1471851.52

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises, LLC

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KTMS AM RAD \$892.50 Santa Barbara, CA 93101 KTOX AM RAD \$581.40 Needles, CA 92363 KTRB AM RAD \$1,666.00 Fremont, CA 94538 KTTV TV TEL \$888,908.77 Log Angeles, CA 90025

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$892048.67

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
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	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

.D. NUMBER 1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises, LLC

COD	DES: If one of the following codes accurately describes to	he pa	yment, you may enter the code. Otherwise	e, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTVU TV Oakland, CA 94607	TEL			\$781,218.02
KTXL TV Sacramento, CA 95820	TEL			\$250,996.50
KUHL FM Santa Maria, CA 93454	RAD			\$1,075.25
KUSI TV San Diego, CA 92123	TEL			\$217,472.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1250762.27

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Amounts may be rounded to whole dollars.

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NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

.D. NUMBER 1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises, LLC

COL	DES: If one of the following codes accurately describes	he pa	ment, you may enter the code. Otherwis	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	nents that are contributions or independent expenditures must also be sun	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
KVEC AM San Luis Obispo, CA 93401	RAD		\$986.00
KVLI AM Kernville, CA 93238	RAD		\$683.40
KVML AM Sonora, CA 95370	RAD		\$1,931.20
KVTA AM Ventura, CA 93003	RAD		\$1,411.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5011.60

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

.D. NUMBER 1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KXTV TV Sacramento, CA 95818	TEL			\$266,921.05
KYOS AM Merced, CA 95340	RAD			\$1,011.50
NFMB TV San Diego, CA 92111	TEL			\$17,722.50
NION TV Salinas, CA 93905	TEL			\$1,984.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$287639.80

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

.D. NUMBER 1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises, LLC

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Pavr	nents that are contributions or independent expenditures must also be sun	marized	on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NSBW TV Salinas, CA 93901	TEL			\$18,700.00
	<u> </u>			<u> </u>

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$18700.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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NAME OF FILER

NO on 23 - Stop the Dangerous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and patients

1424580

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Winner & Mandabach Campaigns

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
4.00	and the state of t		0.1 . 1 1. 0						

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chris Mottola Consulting, Inc. North Hollywood, CA 91602	TEL			\$207,889.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$207889.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H -

Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
om 07/01/2020	FORM 40U

_oans Made to Others*		Amounts may be rounded to whole dollars.			from <u>07/01/2</u>	020	CALIFORNIA 460		
EE INSTRUCTIONS ON REVERSE					through <u>09/19/2</u> 6	020	Page <u>81</u>	of <u>83</u>	
IAME OF FILER NO on 23 - Stop the Dangerous & Costly Dialysis Pro	position, a coalition of dialysis provi	ders, nurses, doctors	and patients				I.D. NUMBER 1424580		
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
					DATE DUE		DATE INCURRED	<u> </u>	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
					DATE DUE		DATE INCURRED	<u> </u>	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans also be reported on Schedule E.		SUBTOTALS							
						(Enter (e) on Schedule I, Line 3)			
Schedule H Summary							_		
. Loans made this period Total Column (b) plus unitemized loans								** If Required	
Payments received on loans Total Column (c) plus unitemized paym									
B. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)			NET(May be a ne	gative number)			

Schedule I Miscellaneous Increases to Cash

Type or print in ink.

SCHEDULE I Statement covers period

EEE INSTRUCTIONS ON REVERSE		to whole dollars.		07/01/2020	california 460 form	
			through	09/19/2020	Page 82 of 83	
IAME OF FILER NO on 23 - Stop the Danger	ous & Costly Dialysis Proposition, a coalition of dialysis providers, nurses, doctors and pa	tients			I.D. NUMBER 1424580	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	SCRIPTION OF I	RECEIPT	AMOUNT OF INCREASE TO CAS	SH
Attach additional	I information on appropriately labeled continuation sheets.			SUBTOT	AL \$.00	
Schedule I Sumi	mary					
. Increases to cash	of \$100 or more this period			\$.00	_	
2. Unitemized increa	ses to cash under \$100 this period			\$.00	_	
3. Total of all interest	t received this period on loans made to others. (Schedule H, Colu	mn (e))		\$.00	_	
	us increases to cash this period. (Add Lines 1, 2, and 3. Enter here ine 14.)		тот	TAL \$.00		
					EDDC Form 460 / I.	Ino/04